

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc. Attention: Accounts Payable 815 Slaters Ln. Alexandria, VA 22314

INVOICE

Advertiser	RNC-IE
Product	NV
Estimate Number	2891

	Invoice #	104757-2
	Invoice Date	08/19/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/16/12

Station	KSNV
Account Executive Army McCreary	Army McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

	Order#	104757
	Alt Order#	06836570
	Deal#	
	Order Flight	07/27/12 - 08/16/12

711		special Handling
Þ	Cash	illing Type
=	Broadcast	3illing Calendar
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SBB

Product Code	Advertiser Code	IDB#
444	20	

Advertiser Ref	Agency Ref	

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KSNV	SNS	SNV	SNV	SNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		SNV	SNV	KSNV	VNS	SNS	VNS		KSNV	KSNV	KSNV		KSNV	Shannel
											M-F 6-7a WakeUp w/Wagners 6-7a														M-F 5-6a WakeUp w/Wagners 5-6a	Channel Description Time
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08/09/12	08/09/12	08/08/12	08/07/12	08/06/12	08/03/12	08/03/12 to 08/09/12	08/01/12	07/31/12	07/30/12	07/27/12 to 08/02/12	ਰ	08/10/12	08/10/12 to 08/16/12	08/09/12	08/08/12	08/07/12	08/07/12	08/06/12	08/03/12	08/03/12 to 08/09/12	08/02/12	08/01/12	07/30/12	07/27/12 to 08/02/12	₽	Date
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6:51 AM	6 20 AM	6:58 AM	6:42 AM	6:12 AM	6:17 AM	MTWTF	6:19 AM	6:19 AM	6:59 AM	MTWTF		5:40 AM	MTWTF	5:18 AM	5:53 AM	5:46 AM	5:22 AM	5:53 AM	5:22 AM	MTWTF	5:48 AM	5:49 AM	5:13 AM	MTWTF		Length Aired Days
RNTV072501H AgainH	RNTV072501H AdainH	RNTV072501H AgainH	RNTV072501H AgainH	RNTV072501H AgainH	RNTV072501H AgainH		RNTV072501H AgainH	RNTV072501H AgainH	RNTV072501H AgainH			RNTV072501H AgainH		RNTV072501H AgainH		RNTV072501H AgainH	RNTV072501H AgainH	RNTV072501H AgainH			Adjo					
\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		\$700.00	\$700.00	\$700.00			\$400.00		\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00		\$400,00	\$400.00	\$400.00			Rate Reconciliation
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KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Remit Address: Las Vegas, NV 89101

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. **Attention: Accounts Payable** National Media, Inc.

1	Product NV	Advertiser RNC-IE	

iser	RNC-IE	$\overline{}$
ct	NV	
ate Number	2891	$\overline{}$
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n	KSNV	
nt Executive	nt Executive Amy McCreary	$\overline{}$

Invoice #	104757-2
Invoice Date	08/19/12
Invoice Month	August 2012
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Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	104/5/
Alt Order#	06836570
Deal#	
Order Flight	07/27/12 - 08/16/12

Operial nationing		Billing Type Cash	Billing Calendar Broadcast	
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IDB #
Advertiser Code
Product Code

Advertiser Ref	Agency Ref	

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KSNV		KSNV	KSNV	XSNS V	KSNV	KSNV		VSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	1
		Wake Up Early Wagners						Wake Up Early Wagners				Wake Up Early Wagners									Today Show			M-F 6-7a WakeUp w/Wagners	Channel Description
		430a-5a						430a-5a				430a-5a									658a-9am			6-7a	Time
M	08/13/1		큐	≶	T	S	08/06/1		컽	M	07/30/1		M	08/10/1	己	71	08/03/1	۶	K	07/27/1		٧	08/10/1		Day
08/13/12	08/13/12 to 08/19/12	ਰ	08/09/12	08/08/12	08/07/12	08/06/12	08/06/12 to 08/12/12	Ö	07/31/12	07/30/12	07/30/12 to 08/05/12	ਰੱ	08/13/12	08/10/12 to 08/16/12	08/07/12	08/03/12	08/03/12 to 08/09/12	08/01/12	07/30/12	07/27/12 to 08/02/12	₽	08/15/12	08/10/12 to 08/16/12	<u>ਨ</u>	Date
:30	1x		:30	30	:30	:30	4x		:30	:30	ķ		:30	1x	:30	.30	2x	:30	:30	2x		:30	1x		Lengt
4:53 AM	MTWT		4:47 AM	4:53 AM	4:49 AM	4:59 AM	MTWT		4:59 AM	4:49 AM	MIWI		7:58 AM	MIWIF	8:57 AM	7:57 AM	MTWTE	8:29 AM	8:58 AM	MTWTF		6:41 AM	MTWTF		Length Aired Days
RNTV072501H AgainH			RNTV072501H AgainH	RNTV072501H AgainH	RNTV072501H AgainH	RNTV072501H AgainH			RNTV072501H AgainH	RNTV072501H AgainH			RNTV072501H AgainH		RNTV072501H AgainH	RNTV072501H AgainH		RNTV072501H AgainH	RNTV072501H AgainH			RNTV081001H Hope&Change			Ad-ID
\$150.00			\$150.00	\$150.00	\$150.00	\$150.00			\$150.00	\$150.00			\$1,400.00		\$1,400.00	\$1,400.00		\$1,400.00	\$1,400.00			\$700.00			Rate Reconciliation
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Station does not discriminate in the sele of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ettricity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising seles contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



VSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Remit Address:

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

INVOICE

Advertiser RNC-IE Product NV Estimate Number 2891		
	Advertiser	RNC-IE
	Product	NV
	Estimate Number	2891

Station

VNSX

Order#

06836570 104757

Deal# Alt Order#

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1	NV		hvc
te Number	2891		Ň
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	Invoice # Invoice Date	08/19/12
١п٧	oice Date	08/19/12
Invi	oice Month	August 2012
יאמן	oice Period	07/30/12 - 08/16/12

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar
National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive Amy McCreary

Ξ	Order Flight	07/27/12 - 08/16/12
	IDB#	
	Advertiser Code	20
	Product Code	444

Advertiser Ref	Agency Ref	

							17							15							14				00	Line
	VSNV	KSNV	KSNV	VSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	Channel
							M-F Early News							Olympics Daytime WEEKEND							Olympics Daytime WEEKEND				ROS	Channel Description
							5-630p							4am-6pm							4am-6pm				5a-459a	Time
≶	×	Tu	Ţ	×	M	07/27/		Su	Su	Su	Su	Su	07/30/		Sa	Sa	Sa	Sa	Sa	07/30/		Sa	Sa	07/30/		Day
08/01/12	08/01/12	07/31/12	07/31/12	07/30/12	07/30/12	07/27/12 to 08/02/12	₽	08/05/12	08/05/12	08/05/12	08/05/12	08/05/12	07/30/12 to 08/05/12	₽	08/04/12	08/04/12	08/04/12	08/04/12	08/04/12	07/30/12 to 08/05/12	₽	08/04/12	08/04/12	07/30/12 to 08/05/12	ť	Date
:30 0	:30 0	:30	:30	:30	:30	10x		:30	30	:30	:30	:30	5x		:30	30	:30	<u>:</u> 30	30	5x		:3 3	:30	2x		Length
5:28 PM	5:12 PM	6:25 PM	5:28 PM	6:10 PM	5:14 PM	MTWTF	-	2:30 PM	1:03 PM	9:35 AM	7:50 AM	5:06 AM	S		12:53 PM	11:22 AM	11:00 AM	10:06 AM	7:39 AM	S-		5:58 AM	5:27 AM	S-		Length Aired Days Ad-ID
RNTV072501H AgainH			RNTV072501H AgainH			RNTV072501H AgainH			RNTV072501H AgainH	RNTV072501H AgainH																
\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00			\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00			\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00			\$600.00	\$600.00			Rate Reconciliation
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Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

Line 17

INVOICE

lnv	Inv	lnv	lnv
Invoice Period	Invoice Month	Invoice Date	nvoice #
07/30/12 - 08/16/12	August 2012	08/19/12	104757-2

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Błair - Philadelphia
Sales Region	National

2	Deal #	Alt	Ord
Order Flight	1#	Alt Order#	Order#
07/27/12 - 08/16/12		06836570	104757

Prod		Special Handling
Adve	Cash	Billing Type
iDB:	Broadcast	Billing Calendar

IDB#
Advertiser Code 20

Advertiser Ref Agency Ref

KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV		KSNV		KSNV	KSNV	VSNV	Channel									
		M-F Jeopardy			SUN 6p News Hour OLYMPICS Sun. 6p-7p			Sa-Su Early News																	M-F Early News	Description
		630-7pm		-	CS Sun. 6p-7p			5pm-630pm																	5-630p	Time
Τh	07/27/12		Su	07/30/12	٠	Sa	07/30/12		8	Tu	08/10/12	굮	Ţ	€	٤	Ţ	ᄅ	≤	Z	П	П	08/03/1	굮	굮		Day
08/02/12	07/27/12 to 08/02/12	ণ্ড	08/05/12	07/30/12 to 08/05/12	ਰ	08/04/12	07/30/12 to 08/05/12	₽	08/15/12	08/14/12	08/10/12 to 08/16/12	08/09/12	08/09/12	08/08/12	08/08/12	08/07/12	08/07/12	08/06/12	08/06/12	08/03/12	08/03/12	08/03/12 to 08/09/12	08/02/12	08/02/12	ਠ	Date
:30	îx		:30	1x		:30	1x		:30	:30	<u>></u>	:30	:30	:30	:30	:30	:3 0	:3 0	:3 0	:30	:30	10x	:30	.: 30		Length
6:53 PM	MTWTF		6:44 PM	S		6:16 PM	S-		5:16 PM	5:17 PM	MTWTF	6:28 PM	5:22 PM	6:30 PM	6:09 PM	6:15 PM	5:10 PM	6:22 PM	5:23 PM	6:24 PM	5:22 PM	MTWTF	6:14 PM	5:13 PM		Length Aired Days Ad-ID
RNTV072501H AgainH			RNTV072501H AgainH			RNTV07250IH AgainH			TVRNCO81001H Not Workin	TVRNC081001H Not Workin		RNTV072501H AgainH		RNTV072501H AgainH	RNTV072501H AgainH		Ad-ID Rate									
\$1,100.00			\$1,000.00			\$1,000.00				_		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		\$1,000.00	\$1,000.00		Rate Reconciliation Ref #
_			2			2			23	21		15	20	16	14	13	1 8	12	17	19	<u> </u>		យ	9		Ref#

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Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

INVOICE

ımber	Product	Advertiser
2891	NV	RNC-IE

Advertiser	RNC-IE	Invoice L
Product	NV	Invoice N
Estimate Number	2891	Invoice F
Station	KSNV	Order#

Invoice Date 08/19/12 Invoice Month August 2012 Invoice Period 07/30/12 - 08/16/12	J	Invoice #	104757-2
		Invoice Date	08/19/12
		Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/16/

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Advertiser Code

20

Sales Region Sales Office

National

Account Executive

Amy McCreary

Blair - Philadelphia

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IDB#	Order Flight	Deal#	Alt Order#
	07/27/12 - 08/16/12		06836570

104757

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Advertiser Ref	Agency Ref		Product Code
			444

	23			22															2					20	Line
KSNV	KSNV	KSNV		KSNV	VNSX		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	
	Olympics Primetime			News 3 Olympic Zone															News 3 Olympic Zone					M-F Jeopardy	Charinel Description
	7pm-12am			7:30-8:00PM															7:30-8:00PM					630-7pm	j jime,
П	08/10/1	Sa	07/30/1		711	08/10/1	긁	۶	T _C	Z	TI.	08/03/1	굿	굿	\S	겁	Z	07/27/1		Ţu	S	П	08/03/1		рау
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:30	x	:30	⇉		:30	1x	:30	:30	30	:3	:30	5x	:30	:30 0	:30	:30	:30	5x		:30	:30	:30	3x		Lengui
9:02 PM	1 1	7:50 PM	S-		7:45 PM	F	7:59 PM	7:59 PM	7:58 PM	7:51 PM	7:50 PM	MTWTF	7:58 PM	7:38 PM	7:51 PM	7:43 PM	7:39 PM	TWTM		6:53 PM	6.44 PM	6:54 PM	MTWTF		Allred Days
RNTV072501H AgainH		RNTV072501H AgainH			RNTV07250IH AgainH		RNTV072501H AgainH		RNTV072501H AgainH	RNTV072501H AgainH	RNTV072501H AgainH	RNTV072501H AgainH	RNTV07250IH AgainH			RNTV072501H AgainH	RNTV072501H AgainH	RNTV072501H AgainH			Lengui Airea Days Actua				
\$6,000.00		\$750.00			\$750.00		\$750.00	\$750.00	\$750.00	\$750.00	\$750.00		\$750.00	\$750.00	\$750.00	\$750.00	\$750.00			\$1,100.00	\$1,100.00	\$1,100.00			Kate
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Product	NV
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Product Code	Advertiser Code	IDB#	Order Flight	Deal#	Alt Order#	Order#
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	Broadcast	IDB#
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	Cash	Advertiser Code
Ğ		Product Code

Special Handlin Billing Type Billing Calendar

Product Code	Advertiser Code	IDB#
444	20	

Advertiser Ref	Agency Ref	

			<u>3</u>		30			29			27			24	23	Line
		KSNV	KSNV EXTRA SF	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV	
	<u>Ai</u>		KSNV Olympics Daytime WEEKEND EXTRA SPOT WHICH AIRED IN ERROR		M-F 6-7a WakeUp w/Wagners 6-7a			Olympics Prime REPEAT			Olympics Primetime			Olympics Primetime	Olympics Primetime	Channel Description
	Aired Spots		4am-6pm		6-7a			1135pm - 5am			7pm-12am			7pm-12am	7pm-12am	īlme
	88	Su		귀	08/03/	Τh	07/30/		Su	07/30/		M	08/03/			Day
Gross		Su 08/05/12	70	08/09/12 :30	to 08/03/12 to 08/09/12	08/02/12	07/30/12 to 08/05/12	ð	08/05/12	07/30/12 to 08/05/12	₽	08/06/12	08/03/12 to 08/09/12	ਰ	ਰ	Date
Gross Total		:30	:	:30	×	:30	1x		:30	1×		:30	1x			Length
\$91,550.0		4:45 PM	n	6:31 AM	T	4:29 AM	T		8:05 PM	S		11:59 PM	MTWTFS-			Length Aired Days
).00		RNTV072501H AgainH		RNTV072501H AgainH		RNTV072501H AgainH			RNTV072501H AgainH			RNTV072501H AgainH				AdJID
		\$0.00		\$700.00		\$200.00			\$6,000.00			\$6,000.00				Rate
				:												Reconciliation
									>							Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

Agency Commission Net Amount Due

\$13,732.50 \$77,817.50

Payment Terms 30 Days

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agency advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.